

Work Order ID 70092

Thursday, May 26, 2011 2:48:41 PM



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Item ID:	D4008-9	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Spring					
Start Date:	5/26/2011	Start Qty:	20.00		Cust Item ID:	
Required Date:	6/2/2011	Req'd Qty:	20.00		Customer:	
Reference:						

Approvals:	Process Plan:	<u>C2</u>	Date:	<u>11/05/26</u>	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4008	A								

100 0.00



Purchasing

Memo

0.00

Purchasing

Issue P/O: 14181
Purchase Part Number: 206-031-140-001
Supplier: BELL HELICOPTER
Certificate of conformity is required

C2 11/05/26 (20)

110 0.00



Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

0.00

Packaging

Packaging (20)

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Item ID: D4008-9

Accept



Setup Start



Revision ID:

Item Name: Spring

Stop



Start Date: 5/26/2011 Start Qty: 20.00



Cust Item ID:

Required Date: 6/2/2011 Req'd Qty: 20.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

130

Identify as per dwg & Stock Location: G.A

0.00



Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

ES 11/06/10 @ 20

11/6/13

MF

11-06-10

Picklist Print

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Work Order ID: 70092



Parent Item: D4008-9



Parent Item Name: Spring

Start Date: 5/26/2011

Required Date: 6/2/2011

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP rev A 09.12.23 new Issue Prelim EC verified by: DD IPP Rev:B
10.05.03 as per ECN10-562 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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206-031-140-001

Purchased

No

110

Each

0.0000

1

20



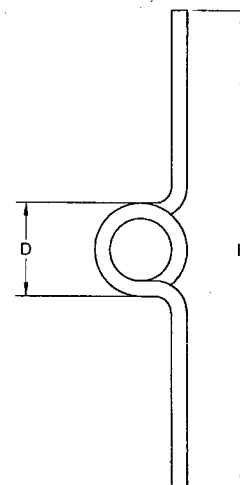
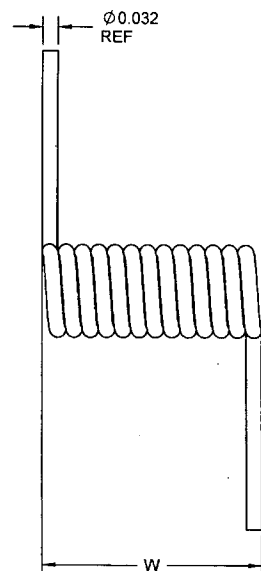
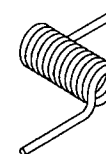
Splash Guard

D4008-9P

Pull 5/26/11 (20)

DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D4008-9	REF JCA-M47-2-26

SPECIFICATION CONTROL DRAWING



C211105124
W10: 70092

DART P/N	SUPPLIER	SUPPLIER P/N	WIDTH "W"	HEIGHT "H"	DIAMETER "D"	MATERIAL
D4008-9	VICTORY SPRING	N/A	0.46	0.99	0.19	STAINLESS STEEL SPRING WIRE
D4008-9	BELL HELICOPTER	206-031-140-001	0.46	0.99	0.19	STAINLESS STEEL SPRING WIRE

D4008-X SPRING

RELEASED
2010-05-05
WDP

- NOTES:
- 1) MATERIAL: T301 OR 304 STAINLESS STEEL SPRING WIRE ϕ 0.032 PER ASTM A313
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: N/A
 - 7) WEIGHT: 0.00 lbs

DESIGN		DART AEROSPACE LTD
DRAWN		HAWKESBURY, ONTARIO, CANADA
CHECKED		DRAWING NO. D4008 REV. A
MFG. APPR.		SHEET 9 OF 10
APPROVED		TITLE SPLASH GUARD SCALE NTS
DE APPR.		
DATE	10.02.05	

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO14181**

Purchase Order Date 5/26/2011

PO Print Date 5/26/2011

Page Number 1 of 1

Order From :

VC-VIC002

VICTORY SPRING LTD.
#2 6104 - 82 AVE.
EDMONTON, AB T6B 0E7
CA

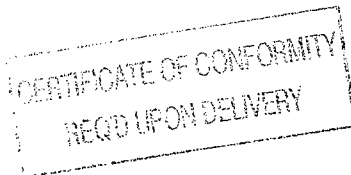
Contact Name		Buyer	Chantal Lavoie
Vendor Phone	866 230 5312	Requisition Nbr	
Vendor Fax	866 230 5338	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D4008-9P	Spring	6/2/2011 Yes	20.00 Each	FedEx PI collect	\$6.0000	\$120.00

Special Inst: AS PER DWG D4008 REV. A
B70092

PO Total: **\$120.00**



Change Nbr: 1

Change Date: 5/26/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



convenient. consistent. correct.

PACKING SLIP

22577

#2, 6104 - 82 Ave
Edmonton, AB T6B 0E7
t + 780 442 4020
f + 780 466 8000

BILL TO: Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury ON K6A 1K7

SHIP TO:

DATE		ORDER No.		SHIP VIA	
8-Jun-11		PO14181		Fedex 151793240	
QUANTITY	DESCRIPTION			UNIT	AMOUNT
20	D4008-9P Torsion Spring				
GST #	TERMS	SUBTOTAL	FREIGHT	GST	TOTAL
854454527	NET 30 DAYS				

CERTIFICATE OF CONFORMANCE

REPORT FOR : Dart Aerospace Ltd.	DATE: 6/8/2011
PART/DRAWING #: D4008-9P	PO # PO14181
SPRING DESCRIPTION: Torsion	QUANTITY: 20

CHARACTERISTIC	SPECIFIED	MEASURED	NOTES
Material type	Stainless	Stainless 302	
Material diameter	0.032	0.035	per last made
Coil I.D.			
Coil O.D.	0.19	0.197	
Number of Coils	12.5	12.5	
Free Length	0.46	0.46	
Helix	RHW	RHW	
Leg type	per drawing	yes	

COMMENTS

S. Molloy

Mill Certificate attached: No
Material Heat Number: N/A

Inspected by: *Jeremy Burrows*